

1 BILL NO. S-86-05-19

2 SPECIAL ORDINANCE NO. S-

90-86

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-53197, by the City  
5 of Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and the  
7 Fiberglass Fabrication Co., Inc., for  
8 the Street Lighting Department.

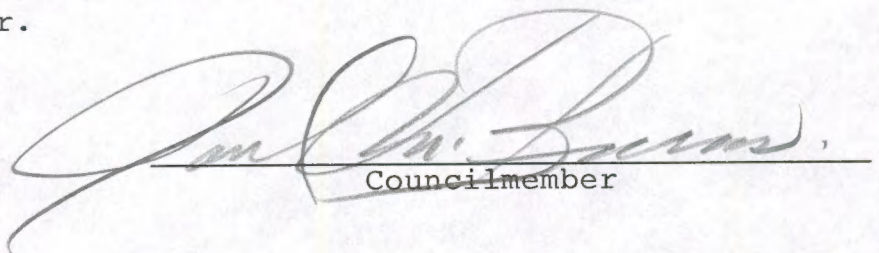
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-53197,  
12 between the City of Fort Wayne, by and through its City Utilities,  
13 and the Department of Purchasing and the Fiberglass Fabrication  
14 Co., Inc., for the Street Lighting Department, respectfully for:

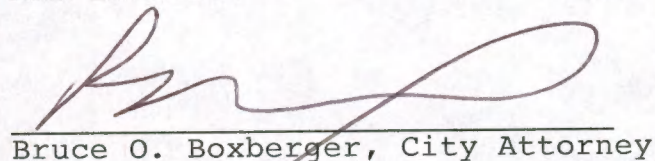
15 the purchase of fiberglass poles for  
16 the Street Lighting Department;

17 involving a total cost of Nine Thousand and No/100 Dollars  
18 (\$9,000.00), all as more particularly set forth in said Purchase  
19 Order, which is on file in the Office of the Department of Pur-  
20 chasing, and is by reference incorporated herein, made a part  
21 hereof, and is hereby in all things ratified, confirmed and  
22 approved.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all necessary  
25 approval by the Mayor.

26   
Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32



Read the first time in full and on motion by Burns,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee City Public (and the Cit  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayn  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.

DATE: 5-13-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-27-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. J-90-86

on the 27th day of May, 1986

ATTEST:

(SEAL)

Sandra E. Kennedy

Samuel J. Talarico

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 28th day of May, 1986,  
at the hour of 11:30 o'clock PM .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29 day of May,  
1986, at the hour of 3:30 o'clock P .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

*S-86-05-19*

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-53197 with respect to the purchase of fiberglass poles for the Street Lighting Department.

EFFECT OF PASSAGE:

Replacement of existing cast iron poles are required to comply with High Voltage Series Circuit regulations.

EFFECT OF NON-PASSAGE:

Replacement of poles cannot be done, City will be in non-compliance of regulation.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Fiberglass Fabrication Co., Inc.      \$9000.00      #A-53197

ASSIGNED TO COMMITTEE (President):



BILL NO. S-86-05-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) RESOLUTION approving City Utilities

Purchase Order #A-53197, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and the Fiberglass Fabrication  
Co., Inc., for the Street Lighting Department

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

~~RESOLUTION~~

YES

NO

Paul M. Burns  
PAUL M. BURNS  
CHAIRMAN

Thomas C. Henry  
THOMAS C. HENRY  
VICE CHAIRMAN

Ben A. Eisbart  
BEN A. EISBART

James S. Stier  
JAMES S. STIER

Mark E. GiaQuinta  
MARK E. GiaQUINTA

CONCURRED IN 5-27-86

SANDRA E. KENNEDY  
CITY CLERK